

ASBL Europa Donna Belgium
 Meridan street, 10
 1210 Brussels

Tax statement for incorporated entities
 Tax year 2013
 Balance sheet on 31/12/2012

Assets

Fixtures & equipment	3164,96
Depreciation on fixtures & equipment	-3164,96
Cash account	2144,46
	0
	12791,66
Total assets	14936,12

Liabilities

Retained earnings 2011	9526,74
Earnings from the book year	5409,36
Accounts payable	0
Roundings	0
Total Liabilities	14936,1

Revenues

Membership fees/ subscriptions	1460
Financial products	71,89
exceptional results	308,31
club Senologie	265,84
N.V.Roche	15000
Total revenues	17106,04

Costs

Rent	166,95
Insurance	348,42
Bank fees	111,42
Equipment rent	0
Postal costs	786,54
Internet costs	1433,9
Administrative costs	118,7
Print costs	5996,77
Accounting fees	0
Conferences	926,14
Travel costs Belgium	343,3
Hotel costs Abroad	214
Taxi & Rail costs Abroad	0
Membership Europa Donna	500
Depreciation	725,54
flowers	25
total costs	11696,68

Loss for the year

0

Profits for the year

5409,36